EXHIBIT C

SHEARMAN & STERLING LLP

TOTAL DISBURSEMENTS:

October 8, 2005 --January 31, 2006

\$103,201.56

DISBURSEMENTS	LITIGATION	BANKRUPTCY
Offsite Client Meals		\$20.19
Inhouse Photocopies	\$2,333.85	\$35,024.94
Court Reporting and Transcripts		\$4,079.75
Conference Room Dining	\$442.17	\$1,280.46
Facsimile Transmission		\$380.00
Federal Express	\$190.01	\$588.20
Filing Fees		\$4,420.50
Lexis Research	\$11,058.18	\$3,302.39
Messengers	\$26.00	\$396.00
Night Secretarial Service		\$2,565.00
Other Information Services	\$260.62	\$807.45
Other Outside Services	\$1,518.05	\$5,289.20
Overtime Taxis	\$477.40	\$575.00
Secretarial Overtime		\$1,541.25
Parking Costs for Clients		\$94.00
Postage & Courier	\$190.60	\$284.49
Printing		\$85.00
Telephone Charges	\$26.71	\$1,080.85
Travel & Incidental	\$1,406.49	\$994.90
Travel Meals	\$52.63	\$40.12
Radio Taxis	\$40.29	\$6,607.88
Local Taxi	\$35.00	\$33.00
Velo Binding	\$18.00	\$156.00
WestLaw	\$4,345.56	\$7,702.18
Word Processing		\$3,431.25
SUBTOTALS:	\$22,421.56	\$80,780.00